

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619 MAR 1 4 2000

David B. Struhs Secretary

March 6, 2000

Mr. David Norrie New Nautical Coatings 2181 34th Way Largo, FL 33771

RE:

OGC number change New Nautical Coatings EPA ID# FLR 000 014 449

Pinellas County

Dear Mr. Norrie:

The purpose of this letter is to inform you that the original OGC reference number (99-1708) that New Nautical Coatings was issued was lost within the computer system. The new number issued to New Nautical Coating is 00-0499. In the future please reference all penalty payments to this new number. If you have any questions please call me at (813)744-6100 X379.

Sincerely yours,

Wade Behnke

Environmental Specialist I
Division of Waste Management

WB/wb

cc: Kathy Carter, OGC
Morgan Leibrandt, HWR
Jeff Pallas, US EPA Region IV
Charlie Ryburn, Pinellas Co. DEM
Compliance File



Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

December 18, 2000

Mr. David Norrie New Nautical Coatings, Inc. 2181 34th Way Largo, FL 33771

Re:

New Nautical Coatings, Inc.

2181 34th Way Largo, FL

OGC Case No. 00-0499

EPA ID# FLR 000 014 44

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Dear Mr. Norrie:

The Department has received your final payment of \$750.00 for a total of \$9,000.00. This enforcement action is now closed. Please be aware that your facility has been scheduled for a follow-up hazardous waste compliance inspection within the next year.

The Department would also like to thank you for your cooperation in returning to compliance. If you have any questions about hazardous waste regulations or best management practices, please contact Wade Behnke at (813)744-6100 x379.

Sincerely,

William Kutash Administrator

Division of Waste Management

WK/wpb

cc: Kathy Carter, OGC
Steve Ray, HWR Section
Charlie Ryburn, Pinellas Co. DEM
Jeff Pallas, US EPA Region IV
Compliance File



FEB 28 2000

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

Mr David Norrie New Nautical Coatings, Inc. 2181 34th Way Largo, FL 33771 February 1, 2000

Re: Consent Order, OGC Case No. 99-1708 New Nautical Coatings, Incl FLR 000 014 449, Pinellas County

Dear Mr. Norrie:

Enclosed is a copy of the executed Consent Order for the referenced case. The Department has received your first payment of \$750.00. In order to close this enforcement case you must submit your 11 remaining monthly payments by January 1, 2001.

Your continued cooperation is appreciated. If you have any question please call me at (813) 744-6100, extension 383.

Sincerely,

Elizabeth Knauss

Environmental Manager

Division of Waste Management

EBK/ebk

Enclosure

cc: Kathy Carter, Agency Clerk Morgan Leibrandt, HWR Section Jeff Pallas, US EPA Region IV Compliance File



Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs
Secretary

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Mr. David Norrie New Nautical Coatings, Inc. 2181 34th Way Largo, FL 33771

Re: Proposed Settlement by Short Form Consent Order in Case of New Nautical Coatings, Inc., OGC File No.: 99-1708

Dear Mr. Norrie:

The purpose of this letter is to complete the resolution of the matter previously identified by the Department in the Warning Letter dated June 18, 1999, a copy of which is attached. The corrective actions required to bring your facility into compliance have been performed. In order to resolve the matters identified in the attached Warning Letter, you are assessed civil penalties in the amount of \$8,900.00, along with \$100.00 to reimburse Department costs, for a total of \$9000.00.

Payments shall be made in 12 monthly installments of \$750.00 each. The first payment shall be submitted no later than February 1, 2000, and the last payment shall be submitted no later than January 1, 2001. If New Nautical Coatings, Inc. fails to timely pay an installment or files for bankruptcy, the balance will become immediately due and owing.

Payments must be by check or money order made payable to the Department of Environmental Protection and shall include the OGC File Number assigned above and the notation "Ecosystem Management and Restoration Trust Fund." Payments shall be sent to the Department of Environmental Protection, 3804 Coconut Palm Drive, Tampa, Florida, 33619-8318.

Your signing of this letter constitutes your acceptance of the Department's offer to resolve this matter on these terms. If you elect to sign this letter, please return it with all the attachments to the Department at the address indicated above. The Department will then countersign the letter and file it with the Clerk of the Department. When the signed letter is filed with the Clerk, the letter shall constitute final agency action of the Department, which shall be enforceable pursuant to Sections 120.69 and 403.121, Florida Statutes.

New Nautical Coatings, Inc. OGC File No. 99-1708

If you do not sign and return this letter to the Department at the District address above within 10 days of receipt, the Department will assume that you are not interested in settling this matter on the above described terms, and will proceed accordingly. None of your rights or substantial interests are determined by this letter unless you sign it and it is filed with the Department Clerk.

Sincerely yours, Deborah A. Getzoff Director of District Management Southwest District
I,
on behalf of,
HEREBY ACCEPT THE TERMS OF THIS SETTLEMENT OFFER IDENTIFIED ABOVE.
For New Nautical Coatings, Inc.: For the Department:
By: Kaulani Maria Win David Norris Win David Win David Norris Win David Win Win David Win Win David Win
David Norrie, Vice President Deporah A. Getzoff Director of District Management State of Florida Department of
Environmental Protection
ENTERED this day of, 2000 in Tampa, Florida.
DAG/rhs Attachments

FILING AND ACKNOWLEDGEMENT

FILED, on this date, pursuant to \$120.52 Florida Statutes, with the designated Department Clerk, receipt of which is nereby acknowledged.

File Robons d-1-2001

Glerk J Date

NOTICE OF RIGHTS

Persons who are not parties to this Consent Order but whose substantial interests are affected by this Consent Order have a right, pursuant to Sections 120.569 and 120.57, Florida Statutes, to petition for an administrative hearing on it. The Petition must contain the information set forth below and must be filed (received) at the Department's Office of General Counsel, 3900 Commonwealth Boulevard, MS-35, Tallahassee, Florida 32399-3000, within 21 days of receipt of this notice. A copy of the Petition must also be mailed at the time of filing to the District Office named above at the address indicated. Failure to file a petition within the 21 days constitutes a waiver of any right such person has to an administrative hearing pursuant to Sections 120.569 and 120.57, Florida Statutes.

The petition shall contain the following information: (a) The name, address, and telephone number of each petitioner; the Department's Consent Order identification number and the county in which the subject matter or activity is located; (b) A statement of how and when each petitioner received notice of the Consent Order; (c) A statement of how each petitioner's substantial interests are disputed by the Consent Order; (d) A statement of the material facts disputed by petitioner, if any; (e) A statement of facts which Order; (f) A statement of which rules or statutes petitioner contends require reversal or modification of the Consent Order; (g) A statement of the relief sought by petitioner, stating precisely the action petitioner want the Department to take with respect to the Consent Order.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the subject Consent Order have the right to petition to become a party to the preceding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Sections 120.569 and 120.57, Florida Statutes, and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-

Mediation under Section 120.573, Florida Statutes, is not available in the proceeding.



Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. St. Secretar

June 18, 1999

Mr. David Norrie New Nautical Coatings, Inc. 2181 34th Way Largo, FL 33771

RE: WARNING LETTER #220050

New Nautical Coatings, Inc., Pinellas County

EPA ID NO.: FLR 000 014 449

Dear Mr. Norrie:

The purpose of this letter is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. A hazardous waste program field inspection conducted on March 18, 1999, indicates that violations of Florida Statutes and Rules may exist at the above referenced facility. Department of Environmental Protection personnel made observations described in the attached inspection report. Section 10 of the report lists a summary of alleged violations of Department Rules.

Section 403.727 Florida Statutes provides that it is a violation to fail to comply with rules adopted by the Department. The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of Florida Statutes or Department Rules should be ceased.

You are requested to contact Randall Strauss at (813)744-6100, extension 387, within fifteen (15) days of receipt of this Warning Letter to arrange a meeting to discuss this matter. The Department is interested in reviewing any facts you may have that will assist in determining whether any violations have occurred. You may bring anyone with you to the meeting that you feel could help resolve this matter.

Please be advised that this Warning Letter is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(4). Florida Statutes. If after further investigation, the Department's preliminary findings are verified, this matter may be resolved through the entry of a Consent Order which will include a compliance schedule, an appropriate penalty, and reimbursement of the Department's costs and expenses. In accordance with the United States Environmental Protection Agency (EPA) RCRA Civil Penalty Policy of 1990, the penalties which would be assessed in this case will be a minimum of \$100.00.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

New Nautical Coating Warning Letter #220 FLR 000 014 449 Page 2

June 🗼 1999

If this matter cannot be resolved within 90 days, under the Department's agreement with the EPA, a formal administrative complaint or "Notice of Violation" (NOV) must be issued against you within 150 days of the date of the attached inspection report. We look forward to your cooperation in completing the investigation and resolution of this matter.

outs Very Truly,

Richard D. Garrity, Ph.D.

Director of District Management

Southwest District

RG/rhs

Enclosure

cc: Morgan Leibrandt, HWR

Charlie Ryburn, Pinellas Co. DEM

Compliance File



Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Str Secretary

HAZARDOUS WASTE INSPECTION REPORT

NOTIFIED AS: Non-notifier CURRENT STATUS: Non Handler Non Handler SQG (<100 kg/mo.) SQG (100-1000 kg/mo.) SQG (100-1000 kg/mo.) Generator (>1000 kg/mo.) Generator (>1000 kg/mo.) Transporter Transporter Transfer Facility Transfer Facility Interim Status TSD Facility Interim Status TSD Facility Tsd Gold: Exempt Treatment Facility Exempt Treatment Facility Seampt Treatment Facility Tsd Oil: 2. APPLICABLE REGULATIONS: 40 CFR 261.5 40 CFR 262 40 CFR 263 40 CFR 264 40 CFR 265 40 CFR 265 40 CFR 265 40 CFR 268 40 CFR 273 40 CFR 273 40 CFR 279 62-710, FAC 62-737, FAC 62-740, FAC 3. RESPONSIBLE OFFICIAL(s): David Norrie, Vice President 4. INSPECTION PARTICIPANTS: Erik Norrie & David Norrie Randall Strauss, FDEP 5. LATITUDE/LONGITUDE 27° 53' 47" 82° 45' 07" 6. SIC Code: 2851 TYPE OF OWNERSHIP: 270 272 Faderal State County Municipal.		
FACILITY NAME	1.	INSPECTION TYPE: Routine Complaint Permitting Follow-Up Pre-Arrange
STREET ADDRESS 2181 34th Way, Largo, FL 33771 MAILING ADDRESS Same		FACILITY NAME Now Nowical Const.
COUNTY Pinellas PHONE (727)523-8053 DATE March 18, 1999 TIME NOTIFIED AS: Non-notifier CURRENT STATUS: Non Handler		
NOTIFIED AS:		MAILING ADDRESS Same
NOTIFIED AS: Non-notifier CURRENT STATUS: Non Handler Non Handler CESQG (<100 kg/mo.) SQG (100-1000 kg/mo.) Generator (>1000 kg/mo.) Transporter Transfer Facility Interim Status TSD Facility STD Facility Unit Type(s): Exempt Treatment Facility Used Oil: 2. APPLICABLE REGULATIONS: 40 CFR 261.5 40 CFR 262 40 CFR 263 40 CFR 273 40 CFR 273 40 CFR 279 62-710, FAC 62-737, FAC 62-740, FAC 3. RESPONSIBLE OFFICIAL(s): David Norrie, Vice President 4. INSPECTION PARTICIPANTS: Erik Norrie & David Norrie Randall Strauss, FDEP 5. LATITUDE/LONGITUDE 27° 53° 47" 82° 45° 07" 6. SIC Code: 2851 TYPE OF OWNERSHIP: Private Federal State County Municipal.		
40 CFR 261.5 40 CFR 262 40 CFR 263 40 CFR 264 40 CFR 265 40 CFR 266 40 CFR 268 40 CFR 273 40 CFR 279 62-710, FAC 62-737, FAC 62-740, FAC 62-740, FAC 3. RESPONSIBLE OFFICIAL(s): David Norrie, Vice President Randall Strauss, FDEP 5. LATITUDE/LONGITUDE 27° 53′ 47″ 82° 45′ 07″ 81° Code: 2851 7. TYPE OF OWNERSHIP: Private Federal State County Municipal PERMIT # Municipal Municipal Municipal PERMIT # PERMIT		NOTIFIED AS: Non-notifier CURRENT STATUS: Non Handler CESQG (<100 kg/mo.) SQG (100-1000 kg/mo.) Generator (>1000 kg/mo.) Transporter Transfer Facility Interim Status TSD Facility TSD Facility Unit Type(s): Exempt Treatment Facility Line II:00 CURRENT STATUS: Non Handler CESQG (<100 kg/mo.) SQG (100-1000 kg/mo.) Generator (>1000 kg/mo.) Transporter Transfer Facility Interim Status TSD Facility TSD Facility Unit Type(s): Exempt Treatment Facility
40 CFR 265	2.	APPLICABLE REGULATIONS:
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David Norrie, Vice President 4. INSPECTION PARTICIPANTS: Erik Norrie & David Norrie Randall Strauss, FDEP 5. LATITUDE/LONGITUDE 27° 53° 47" 82° 45° 07" 6. SIC Code: 2851 7. TYPE OF OWNERSHIP: Private Federal State County Municipal	3.	
Erik Norrie & David Norrie Randall Strauss, FDEP 5. LATITUDE/LONGITUDE 27° 53′ 47″ 82° 45′ 07″ 6. SIC Code: 2851 7. TYPE OF OWNERSHIP: Private Federal State County Municipal		
5. LATITUDE/LONGITUDE 27° 53' 47" 82° 45' 07" 6. SIC Code: 2851 7. TYPE OF OWNERSHIP: Private Federal State County Municipal	4.	INSPECTION PARTICIPANTS:
6. SIC Code: 2851 7. TYPE OF OWNERSHIP: Private Federal State County Municipal		Erik Norrie & David Norrie Randall Strauss, FDEP
7. TYPE OF OWNERSHIP: <u>Private</u> Federal State County Municipal	5.	LATITUDE/LONGITUDE 27° 53° 47" 82° 45° 07"
PEDMITE County Municipal	6.	SIC Code: 2851
9 DEDAME	- .	TYPE OF OWNERSHIP: Private Federal State County Municipal
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"Protect, Conserve and Manage Florida's Environment and Natural Resources"

9. Facility Description:

New Nautical is a manufacturer of anti-fouling marine paints and bottom coatings. The facility also supplies solvent and fiberglass resin products that are private-labeled for them by an outside supplier. The business moved to this location in May 1997 from their former facility located at 4242 31st St. N., St. Petersburg. That facility was inspected by the Department for compliance with hazardous waste regulations in January 1996. There are currently seven employees working one shift in the leased 10,000 ft² building.

The majority of production is of two-part modified epoxies that utilize copper and tributyl tin compounds as the anti-fouling ingredients. The facility produced a total of 9000 gallons of all paint products last year. There are three mixing vats of 400-gallon capacity and a 100-gallon and 220-gallon mixing tank. Hi Sol 10 is the solvent base used in the majority of the paint products. The MSDS indicates Hi Sol is a blend of aromatic solvents with a flash point of between 100° and 120°F. The production manager stated that about five-gallons of Hi Sol is used for rinsing the vat and mixing propeller after each batch, which is incorporated into the next batch of similar color.

A building addition of about 1000 ft² is contiguous with the rear of the original building. There were about 28 to 30 unlabeled five-gallon containers on the concrete floor in this area. About nine of the containers were open-topped and ranged from two-thirds to completely full of dark-colored liquid with an aromatic solvent odor. David Norrie said he thought the buckets contained dirty Hi Sol, but didn't know why the material had been placed in the area and hadn't been recycled into batches as described above. The paint mixing operator was not present during the inspection. Mr. Norrie later found out from the operator that the material had not been properly identified and kept track of to enable its reuse, so it was identified as "Waste paint related material" (D001, F003, F005), and disposed on a manifest to City Environmental subsequent to the inspection. The failure to date, label and keep these containers closed are violations of 40 CFR 262.34(a)(2), 40 CFR 262.34(a)(3), and 40 CFR 265.173(a). Storage of the flammable solvents in open five-gallon buckets is also a violation of 40 CFR 265.31 for failing to maintain and operate the facility to minimize the possibility of fire and explosion. The building addition where the waste was stored was not accessible until mixing tanks and equipment were moved from blocking the passageway to the main building, a violation of 40 CFR 265.35 for failing to maintain aisle space to allow unobstructed access for personnel and equipment during an emergency.

Also stored on warehouse shelving units in the rear building addition were eight pallets containing closed, unlabeled five-gallon cans. David Norrie said that most of the containers had spent solvent and possibly some bad product that they transported from the former facility in their trucks when they moved. He said that he was in the process of arranging disposal of the material through a broker he had recently spoken to at a boat show on the east coast, the Hazardous Material Specialist, Ft. Lauderdale. The waste was identified the same as the Hi Sol waste described above, and was shipped on the same manifest on April 6, 1999. The manifest lists a total of 740 gallons of waste, which David Norrie said included all the waste that was brought over from the former facility, as well as the waste Hi Sol generated at the current facility described above. None of the containers that had been brought over from the former facility were dated or labeled as hazardous waste, additional violations of 40 CFR 262.34(a)(2) and 40 CFR 262.34(a)(3). The waste was transported to the current facility by New Nautical, which did not prepare a hazardous waste manifest for the shipment in violation of 40 CFR 262.20(a), and had not obtained an EPA Identification number before transporting and storing hazardous waste, violations of 40 CFR 262.12(a). At the time of inspection, the waste had been stored at the facility for about two years. exceeding the 180-day storage limit applicable to small quantity generators, a violation of 40 CFR 262.34 d).

The facility had emergency information posted and personnel had training in hazardous materials management conducted by Post, Buckley. Schuh & Jernigan in July 1998. The facility also has a written

Contingency Plan that was in the process of being updated for the new facility. Bob Mohr is the designated Emergency Coordinator. The facility had not notified as a hazardous waste generator, an additional violation of 40 CFR 262.12(a), and had not made arrangements to familiarize local authorities with the facility and the hazardous waste stored, a violation of 40 CFR 265.37. The facility had not conducted weekly hazardous waste container inspections, a violation of 40 CFR 265.174.

Summary of Alleged Violations

10. Summary of Alleged Violations:	
40 CFR 262.12(a)	Failure to obtain an EPA identification number before treating, storing, disposing of, transporting, or offering for transportation, hazardous waste.
40 CFR 262.20(a)	Failure to prepare a manifest for the shipment of hazardous waste.
40 CFR 262.34(a)(2)	Failure to mark each container with the date the hazardous waste is first accumulated in the container.
40 CFR 262.34(a)(3)	Failure to label or mark each container holding hazardous waste with the words "Hazardous Waste."
40 CFR 262.34(d)	Failure to ship off-site all hazardous waste containers stored on site for more than 180 days.
40 CFR 265.31	Failure to maintain and operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
40 CFR 265.35	Failure to maintain aisle space to allow unobstructed movement of personnel and equipment in an emergency.
40 CFR 265.37	Failure to make arrangements with local authorities.
40 CFR 265.173(a)	Failure to keep hazardous waste containers closed during storage, except when it is necessary to add or remove waste.
40 CFR 265.174	Failure to conduct weekly hazardous waste container inspections.

Inspected: Randall H. Strauss

Environmental Specialist II

Approved: Elizabeth B. Knauss

Environmental Manager

Date: _ ://4/99

X. DESCRIPTION OF HAZARDOU	S WASTES (continued from	m front)	CER Part 261 31 for	each listed hazardous					
A. HAZARDOUS WASTES FROM NON- waste from non-specific sources your i	SPECIFIC SOURCES. Enter to stallation handles. Use addition	onal sheets if necessary.	CFTT Tart 201.01 to.						
waste from fine specific	3	4	5	6					
<u>KIC1718</u>	26 23 - 26	23 - 26	23 - 26	23 - 26					
7 8	9	10	11	12 D					
				23 - 26					
	26 23 - 26	23 - 26	23 - 26	23 - 26					
B. HAZARDOUS WASTES FROM SPECIFIC SOURCES. Enter the four—digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.									
13 14		16	17	18					
23 - 26 23 -	26 23 - 26	23 - 26	23 - 26	23 - 26					
19 23 - 26 23 -	21	22	23	24					
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25 26	27	28	 	 					
23 - 25 23 -	26 23 - 26	23 - 25	m 40 CER Part 261.3	3 for each chemical sub-					
C. COMMERCIAL CHEMICAL PRODUC stance your installation handles which	T HAZARDOUS WAS I ES. E may be a hazardous waste. Us	e additional sheets if necessary.	40 01 11 1 2 2 1 1						
<u> </u>		34	35	36					
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23 - 28 23 -	26 23 - 26 39	40	41	42					
37									
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23 - 26 23 4		46	47	48					
	26 23 - 26	28 - 26	23 - 26	23 - 26					
D. LISTED INFECTIOUS WASTES. En hospitals, medical and research labora	ter the four—digit number fron tories your installation handles	n 40 CFR Part 261.34 for each . Use additional sheets if necess	listed hazardous waste sary.	e from hospitals, veterinary					
	0 51	52	53	54					
23 29	26 23 - 26	23 - 26	23 - 26	23 · 26					
E. CHARACTERISTICS OF NON-LIS' hazardous wastes your installation ha	TED HAZARDOUS WASTES. ndles. (See 40 CFR Parts 261.)	Mark "X" in the boxes corresponded in the bo	onding to the charact	eristics of non—listed					
1. IGNITABLE	2. CORROSIVE	3. REACT	IVE	4. TOXIC					
(D001)	(D002)	(D003)		(5000)					
X. CERTIFICATION									
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.									
SIGNATURE	NAME 8	OFFICIAL TITLE (type or pr	int)	DATE SIGNED					
Chilip Mit.	Phi	lip Meharg Pre	sident	9-17-80					

EPA Form 8700-12 (6-80) REVERSE

Note: Nautical Coatings is a small generator and is requesting EPA ID number for possible future use.